UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINIOS

In re: MICHAEL L. WITCHER \$ Case No. 08-70697
DAWN S. WITCHER \$
Debtors \$

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/10/2008.
- 2) The plan was confirmed on 05/16/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 02/05/2009.
- 6) Number of months from filing or conversion to last payment: 11.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$15,130.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have NOT cleared the bank.

Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor	\$ 22,477.97 \$ 492.64
Less amount refunded to debtor	Ψ 1,2.01

NET RECEIPTS \$ 21,985.33

Expenses of Administration:	
Attorney's Fees Paid Through the Plan	\$ 0.00
Cover Costs	\$ 0.00

Court Costs \$0.00
Trustee Expenses & Compensation \$1,609.82
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION \$ 1,609.82

Attorney fees paid and disclosed by debtor: \$ 0.00

Creditor		Claim	Claim	Claim	Principal	Interest
Name	Class	Scheduled	Asserted	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
ATTORNEY PHILIP H HART	Lgl	0.00	NA	NA	0.00	0.00
CHRYSLER FINANCIAL SERVICES	Sec	7,652.01	6,499.94	2,228.73	2,228.73	470.27
ACCOUNT SOLUTIONS GROUP, LLC	Uns	4,560.65	NA	NA	0.00	0.00
FIA CARD SERVICES aka BANK OF	Uns	10,923.91	10,923.91	10,923.91	2,033.34	0.00
FIA CARD SERVICES aka BANK OF	Uns	6,956.32	5,230.42	5,230.42	973.57	0.00
FIA CARD SERVICES aka BANK OF	Uns	8,993.90	9,728.68	9,728.68	1,810.86	0.00
FIA CARD SERVICES aka BANK OF	Uns	8,909.28	7,285.10	7,285.10	1,356.01	0.00
CAPITAL ONE BANK (USA) NA	Uns	1,205.37	1,376.07	1,376.07	256.13	0.00
ROUNDUP FUNDING LLC	Uns	9,966.78	9,966.78	9,966.78	1,855.17	0.00
ROUNDUP FUNDING LLC	Uns	8,846.05	8,885.05	8,885.05	1,653.82	0.00
ECAST SETTLEMENT	Uns	2,657.25	2,657.25	2,657.25	494.61	0.00
HENDRICKS REGIONAL HEALTH	Uns	45.62	NA	NA	0.00	0.00
NATIONAL CITY BANK	Uns	16,500.00	16,646.66	16,646.66	3,098.53	0.00
NORTHLAND GROUP	Uns	8,078.65	NA	NA	0.00	0.0
RETAIL SERVICES	Uns	4,803.43	NA	NA	0.00	0.0
RETAIL SERVICES SALLIE MAE INC/UNITED STUDENT		3,579.93	3,319.83	3,319.83	617.94	0.0
	Uns	6,112.55	6,486.47	6,486.47	1,207.36	0.0
ECAST SETTLEMENT STATEWIDE CREDIT ASSOCIATION		152.24	0,400.47 NA	NA	0.00	0.0

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
Name	<u>Class</u>	Scheduled	Asserted	Allowed	<u>Paid</u>	<u>Paid</u>
ROUNDUP FUNDING LLC	Uns	3,673.75	4,380.88	4,380.88	815.44	0.00
JEFFREY G. PETRY	Sec	0.00	NA	NA	0.00	0.00
SPRINT	Sec	0.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Uns	0.00	8,078.65	8,078.65	1,503.73	0.00

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage Debt Secured by Vehicle	\$ 2,228.73	\$ 2,228.73	\$ 470.27
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 2,228.73	\$ 2,228.73	\$ 470.27
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00 \$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 94,965.75	\$ 17,676.51	\$ 0.00

Disbursements:

Expenses of Administration \$ 1,609.82 Disbursements to Creditors \$ 20,375.51

TOTAL DISBURSEMENTS: \$ 21,985.33

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: <u>05/08/2009</u>

By: /s/ Lydia S. Meyer

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.